

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020

Chapter 13 Case # 19-32429

Re: ROSELYNE ANDREE ST PHARD
340 HAMILTON STREET
ROSELLE, NJ 07203

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

RECEIPTS AS OF 01/15/2020

(Please Read Across)

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			35.62	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AES/JP MORGAN CHASE	UNSECURED	0.00	0.00%	0.00	0.00
0002	CAP1/BSTBY	UNSECURED	0.00	0.00%	0.00	0.00
0003	CBNA	UNSECURED	0.00	0.00%	0.00	0.00
0004	CENTRAL LOAN	UNSECURED	0.00	0.00%	0.00	0.00
0005	CHASE CARD	UNSECURED	0.00	0.00%	0.00	0.00
0006	CITI	UNSECURED	0.00	0.00%	0.00	0.00
0007	CITIBANKNA	UNSECURED	0.00	0.00%	0.00	0.00
0008	CITIBANKNA	UNSECURED	0.00	0.00%	0.00	0.00
0009	CITIBANKNA	UNSECURED	0.00	0.00%	0.00	0.00
0010	DSNB MACYS	UNSECURED	0.00	0.00%	0.00	0.00
0011	HOMEBRIDGE FINANCIAL I	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0012	JPM CHASE	UNSECURED	0.00	0.00%	0.00	0.00
0013	NBT BANK NA	UNSECURED	0.00	0.00%	0.00	0.00
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,161.84	0.00%	0.00	0.00
0016	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	569.23	0.00%	0.00	0.00
0017	SYNCB/CARE CREDIT	UNSECURED	0.00	0.00%	0.00	0.00
0018	SYNCB/JCP	UNSECURED	0.00	0.00%	0.00	0.00
0019	SYNCB/OLDNAVYDC	UNSECURED	0.00	0.00%	0.00	0.00
0020	SYNCB/ONDC	UNSECURED	0.00	0.00%	0.00	0.00
0021	SYNCB/SLEEPYS	UNSECURED	0.00	0.00%	0.00	0.00
0026	LVNV FUNDING LLC	UNSECURED	2,198.04	0.00%	0.00	0.00
0027	CITI	UNSECURED	0.00	0.00%	0.00	0.00
0028	CITIBANKNA	UNSECURED	0.00	0.00%	0.00	0.00

Total Paid: \$35.62

See Summary

Chapter 13 Case # 19-32429

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$0.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$35.62 = Funds on Hand: \$649.38

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.